

ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME    East Ridge

Parent Record #            1667

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
EAST RIDGE	Z02005160	CITY OF EAST RIDGE	32719	764	E	1/18/2005	-81,165.00
EAST RIDGE	Z02005160	CITY OF EAST RIDGE	32719	103	D	1/21/2005	41,415.00
EAST RIDGE	Z02005160	CITY OF EAST RIDGE	32719	103	D	4/13/2005	39,750.00
Summary for 'REF DOC NUMBER' = Z02005160 (3 detail records)							
Total for Z02005160							0.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
EAST RIDGE	Z05024722	CITY OF EAST RIDGE	34109	103	D	1/12/2005	2,550.32
EAST RIDGE	Z05024722	CITY OF EAST RIDGE	34109	103	D	1/12/2005	15,913.97
Summary for 'REF DOC NUMBER' = Z05024722 (2 detail records)							
Total for Z05024722							18,464.29